UNIFORM INVOICE TRACKING SPI	READSHEET	FOR:					DATE:	12/14/1998			
Vendor's Name	Invoice or Pay Estimate Number	Invoice Date or Time Period Covered	Total Amount of Invoice	Warrant Number	Date Paid	Funding Source:	Funding Source	Amount Expended, [e: Funding Source: #	Funding Source:	Funding Source: #	Total Amount Paid This Invoice
			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Copy and submit to the applicable fu	nding agency v			st.		,	, , , ,		,	,	
				Communi	ty Deve	lopment Block Gra	ant Program	CDBG / NSP	Administration Manual		
				Montana Department of Commerce					2012	!	
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